

ACCOUNT STATEMENTS

Smith, Brian



Statement Period PayPal Account ID

Jan 1, 2020 - Jan 31, 2020 briaguya@gmail.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
01/01/2020	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 9Y972852XP411432P	USD	-10.00	0.00	-10.00
01/09/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 32.74 USD ID: 3FT61621N46679627	USD	-32.74	0.00	-32.74
01/10/2020	Express Checkout Payment: Visa x-0107 38.97 USD ID: 6U729405L0659412T	USD	-38.97	0.00	-38.97
01/10/2020	eBay Auction Payment: robert rickey Visa x-0107 216.50 USD ID: 9VD72789XL0610725	USD	-216.50	0.00	-216.50
01/10/2020	Express Checkout Payment: boredbutcozy Visa x-0107 9.00 USD ID: 6MD9592889286672A	USD	-9.00	0.00	-9.00
01/12/2020	Payment Refund: robert rickey Visa x-0107 -216.50 USD ID: 29U90267WR920414E Ref ID: 9VD72789XL0610725	USD	216.50	0.00	216.50
01/13/2020	eBay Auction Payment: Tech Rabbit LLC Visa x-0107 194.01 USD ID: 50V09970A1475101M	USD	-194.01	0.00	-194.01
01/16/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 10.81 USD ID: 2JT787574D217373G	USD	-10.81	0.00	-10.81
01/20/2020	PreApproved Payment Bill User Payment: Google American Express x-6001 52.79 USD ID: 7KE702727S184073W	USD	-52.79	0.00	-52.79

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
01/23/2020	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 ID: 4RW2312348595225S 16.23 USD	USD	-16.23	0.00	-16.23
01/27/2020	PreApproved Payment Bill User Payment: Front Gate Tickets Visa x-0107 ID: 78785414LA486894W 51.00 USD	USD	-51.00	0.00	-51.00

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).